

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:	CONFIDENTIAL	NO.	M 8371
		DATE	

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1.					
OC-E					
2.					
					1-5: [redacted] 25X1
					Contract RD-35, Task 2, [redacted] 25X1
					(Equipment Phase). Voucher 25X1
					represents a summation of differences
					in direct costs for 1953 between
					original rates and redetermined
					rates. Technical performance to
					date has been satisfactory. Shley
3.					
4.					
5.					
OC-1					
6.					For Signature.
7.					
OC Registry					
8.					To Registry for Forwarding. Please
					return routing sheet to OC-E.
9.					
10.					
OC-E					
11.					
12.					
13.					
14.					
15.					

CONFIDENTIAL

PLEASE RETURN TO
ENGINEERING DIVISION

Assistant Director for Communications

Date: 7 January 1954

FROM: Contracting Officer

Subject: Progress Payment - Contract No.

~~CONFIDENTIAL~~~~SECRET~~

RD 35 Task Order No. 2

Contractor: _____

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement, in sufficient detail, and return all papers to the Chief, Administration and Inspection Branch/LO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

DOC	20	REV DATE	28/4/80	BY	37169
ORIG COMP	35	OPI	56	TYPE	2
ORIG CLASS	5	PAGES	2	REV CLASS	C
JUST	22	NEXT REV	2010	AUTH:	HR 70-2

For: Contracting Officer

1st Indorsement

TO: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. Von #23 Date December 18, 1953
Period _____ Amount \$6,403.94

25X1

Signature

12 January 1954
DateDeputy Assistant Director for Communications
Title

Enclosure

Distribution:

- Orig & 1 - Addressee
1 - Chief, Planning and Field Audit Branch
1 - Contract No. _____
1 - Chrono

~~SECRET~~

CONFIDENTIAL